



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Alan C Youngs

Invoice number: 56

Invoice date: March 13, 2024

Site visit travel dates: 03/04/24 to 03/07/24

Total travel reimbursement amount (see page 2 for details): ~~\$1,896.51~~ \$1,753.01

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Alan C Youngs
Signature

3/13/24
Date



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form.

Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (irrijr.romero@gmail.com) and/or his designee copied along with your monthly invoice.

Traveler Name: Alan C Youngs

Travel Start Date 03-04-24 **Travel End Date:** 03-07-24

Purpose of Travel: Puerto Rico *Joint visit with PRPB to New Orleans*

| Travel Reimbursement | | | |
|---|---------------------|-------|-------------------------------------|
| | Unit Cost | Units | Total |
| Airfare Fort Myers FL to New Orleans | \$368.60 | 1 | \$368.60 |
| Airfare New Orleans to Denver | \$246.98 | 1 | \$246.98 |
| Baggage/Seat | \$0.00 | 1 | \$0.00 |
| Ground Transport (Taxi) FL Home to Ft. Myers Airport | \$60.00 | 1 | \$60.00 |
| Ground Transport (Taxi) New Orleans Airport to Hotel | \$38.00 | 1 | \$38.00 |
| Ground Transport (Taxi) to Hotel to New Orleans Airport | \$38.00 | 1 | \$38.00 |
| Ground Transport (Taxi) to Denver Airport to Home | \$98.00 | 1 | \$98.00 |
| Ground Transportation (Parking) | \$0.00 | 0 | \$0.00 |
| Ground Transportation (Mileage) | \$0.655 | 0 | \$0.00 |
| Lodging | \$214.81 | 3 | \$644.43 |
| Per Diem (Travel Days) <i>\$58.50</i> | \$86.25 | 2 | \$172.50 <i>\$111.00</i> |
| Per Diem (Full Days) <i>\$74.00</i> | \$115.00 | 2 | \$230.00 <i>\$148.00</i> |
| Total | | | \$1,896.51 |

VIG Tower, PH – 924
1225 Ave. Juan Ponce de Leon
San Juan, PR 00907
787-417-9098

\$1,753.01



Date of Purchase: Feb 17, 2024

Fort Myers, FL ► New Orleans, LA

Passenger Information

ALAN CHARLES YOUNGS

SkyMiles#: 9415874495

Confirmation Number: H19UKU

Ticket Number: 0062211018780

FLIGHT

| Date and Flight | Status | Class | Seat/Cabin |
|-------------------------------------|--------|-------|------------|
| RSW ► ATL Mon 04Mar2024 DL 447 | OPEN | Q | |
| ATL ► MSY Mon 04Mar2024 DL 2783 | OPEN | Q | |

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$320.00 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation \$5.60 USD

Security Service Fee) (AY)

United States - Transportation Tax (US) \$24.00 USD

United States - Passenger Facility Charge (XF) \$9.00 USD

United States - Flight Segment Tax (ZP) \$10.00 USD

Total Price: \$368.60 USD

Paid with American Express ending 1001 \$368.60 USD

KEY OF TERMS

- Arrival date different than departure date

** - Check-in required

***- Multiple meals

*\$ - Multiple seats

AR - Arrives

B - Breakfast

C - Bagels / Beverages

D - Dinner

F - Food available for purchase

L - Lunch

LV - Departs

M - Movie

R - Refreshments, complimentary

S - Snack

T - Cold meal

V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage](#) guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>Do you have comments about service? Please [email](#) us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued as a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. If you do not show up for any flight in your itinerary without notifying Delta or canceling/changing your flight prior to departure, Delta may cancel the reservation for all remaining flights in the itinerary, and the ticket will have no remaining value.

All Preferred, Delta Comfort+™, First Class, Delta Premium Select, and Delta One seat purchases are non-refundable.

TERMS & CONDITIONS

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's [conditions of carriage](#). They include terms governing for example:

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on [delta.com](#), or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare, promotions, information and flight updates, please visit [delta.com/emailprograms](#) or [flight notifications](#).

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United States - English

Español

MON, MAR 4, 2024

Alan Charles Youngs

HI9UKU/SKYMILES AMEX

RSW▶ATL

FORT MYERS (RSW) ▶

Atlanta (ATL)

FLIGHT DL447

BOARDING

1:20pm

GATE

-

ZONE

MAIN1

SEAT

27F

Depart

Mon, 2:00pm

Main Cabin (Q) Arrive


Mon, 3:50pm

SkyMiles #XXXXXX4495

BOARDING DOCUMENT

Boarding ends 15 minutes prior to departure time.

Ticket#: 006 2211018780



If your travel plans change, please contact Delta. Gate assignments and departure times are subject to change, please check the airport monitors for the most up-to-date flight and gate information. We recommend you arrive at the airport 75 minutes prior to departure for travel within U.S. and 3 hours prior to departure for international flights. It is your responsibility to arrive at the airport with sufficient time to complete baggage check and security clearance.

MON, MAR 4, 2024

ALAN CHARLES YOUNGS

HI9UKU/SKYMILES AMEX

SkyMiles #XXXXXX4495

BOARDING DOCUMENT

ATL▶MSY

ATLANTA (ATL) ▶

NEW ORLEANS (MSY)

FLIGHT DL2783

BOARDING

3:56pm

GATE

-

ZONE

MAIN1

SEAT

32D

⌚Layover

0h 46m

Depart

Mon, 4:36pm

Main Cabin (Q) Arrive

Mon, 5:06pm

Domestic Term-South

Boarding ends 15 minutes prior to departure time.

Ticket#: 006 2211018780



If your travel plans change, please contact Delta. Gate assignments and departure times are subject to change, please check the airport monitors for the most up-to-date flight and gate information. We recommend you arrive at the airport 75 minutes prior to departure for travel within U.S. and 3 hours prior to departure for international flights. It is your responsibility to arrive at the airport with sufficient time to complete baggage check and security clearance.

Thank you for choosing the Residence Inn New Orleans French Quarter Area/Central Business District for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (504) 522-0360 or ri.msynf.gm@marriott.com.

[Make another reservation on Marriott.com >>](#)

Marriott Bonvoy™ members may receive this email automatically after every stay.

[Modify your email preferences >>](#)

Summary of Your Stay

Hotel: Residence Inn New Orleans French Quarter Area/Central Business District
360 St. Charles Avenue
New Orleans, Louisiana 70130
USA
(504) 522-0360

Guest: ALAN/MR YOUNGS
LEISURE
5552 W LAKERIDGE
RD
LAKEWOOD, CO
80227-3907
USA

Dates of stay: Mar 04, 2024 - Mar 07, 2024

Guest number: 68517

Marriott Bonvoy™ number: XXXXX0892

Room number: 810

Group number:

| Date | Description | Reference | Charges | Credits |
|----------------------|------------------------------------|-----------|---------|-----------------|
| 03/04/24 | Room Charge | J1810 | 184.00 | |
| 03/04/24 | Stadium and Exhibit | T6810 | 7.36 | |
| 03/04/24 | Orleans Parish Tax | T8810 | 9.20 | |
| 03/04/24 | State Sales Tax | T1810 | 10.03 | |
| 03/04/24 | Convention and Tourism Tax | T5810 | 3.22 | |
| 03/04/24 | Occupancy Tax | T2810 | 1.00 | |
| 03/05/24 | Room Charge | J1810 | 184.00 | |
| 03/05/24 | Stadium and Exhibit | T6810 | 7.36 | |
| 03/05/24 | Orleans Parish Tax | T8810 | 9.20 | |
| 03/05/24 | State Sales Tax | T1810 | 10.03 | |
| 03/05/24 | Convention and Tourism Tax | T5810 | 3.22 | |
| 03/05/24 | Occupancy Tax | T2810 | 1.00 | |
| 03/06/24 | Room Charge | J1810 | 184.00 | |
| 03/06/24 | Stadium and Exhibit | T6810 | 7.36 | |
| 03/06/24 | Orleans Parish Tax | T8810 | 9.20 | |
| 03/06/24 | State Sales Tax | T1810 | 10.03 | |
| 03/06/24 | Convention and Tourism Tax | T5810 | 3.22 | |
| 03/06/24 | Occupancy Tax | T2810 | 1.00 | |
| 03/07/24 | Payment - Visa XXXXXXXXXXXX7940 | VI07:06AM | | 644.43 |
| Total balance | | | | 0.00 USD |

Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (504) 522-0360.

Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada,

are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, [please notify us](#).

Learn more about eFolio, [receiving your hotel bills by email](#).

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our [Privacy Statement](#).

Credit of Marriott Bonvoy™ Points

After a stay, it may take up to 7 days for Marriott Bonvoy™ points to be credited to your account.

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Printed from Chase Personal Online

CREDIT CARD (...7940)

\$60.00

Sale

Mar 4, 2024

Transaction date

PICKARDS AIRPORT
SERVICE

Mar 6, 2024

Posted date

CAPE CORAL, FL
000033909

Description PICKARDS AIRPORT SERVICE
Also known as Pickards Airport Svc LLC
Merchant type Transportation services
Method In person
Card number (...7940)
Category Travel
Memo FL Home to Ft Myers Airport

Rewards earned with this transaction

| | |
|---|-----|
| +2X Pts other spend incl Grocery Gas Dining | 120 |
|---|-----|

| | |
|-------------------------------|-----|
| Total Marriott Bonvoy® Points | 120 |
|-------------------------------|-----|

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.

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BOARDING PASS

RR

YOUNGS/ALAN

FLIGHT **6301**

DATE **MAR 07**

CONF.# **25HZ6Q**

6301 NEW ORLEANS
DENVER
09:55 AM M

A-List

Wanna Get Away Plus™

Check monitors for gate number

BOARDING TIME

09:25 AM

PRIORITY BOARDING

PRIORITY & EXPRESS LANES

Southwest

25HZ6Q

LN: YOUNGS
FN: ALAN
MN:

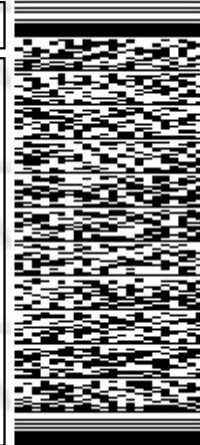
207895671

Boarding
Group

A

Boarding
Position

21



21

AWI-W10/CH.12

fold here



Thanks for flying with us!

Trip summary

Flight

CONFIRMATION #

25HZ6Q

MAR 7

MSY **DEN**

FLIGHT TOTAL

\$246.98

3/7 - Denver

MAR 7

New Orleans, LA to Denver, CO

Confirmation # **25HZ6Q**

PASSENGERS

EST. POINTS

EXTRAS

FARE

Alan Youngs**+ 1,726^{PTS}**

—

Wanna Get Away Plus

Rapid Rewards® Acct # 207895671 A-List

Departing

3/7/24 Thursday

Wanna Get Away Plus
(Passenger x1)**\$215.70**

DEPARTS

9:55 AM**MSY**

New Orleans, LA - MSY

FLIGHT

6301

SCHEDULED AIRCRAFT

Boeing 737-700

Subject to change

Nonstop



ARRIVES

11:50 AM**DEN**

Denver, CO - DEN

TRAVEL TIME

2hr 55min

SUBTOTAL

\$215.70

Taxes & fees

\$31.28

Flight total **\$246.98****Icon legend**

WiFi available




Live TV available

Helpful Information:

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- REAL ID Requirement:** Do you have a **REAL ID**? Beginning May 7, 2025, you will need a state-issued **REAL ID** compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding **REAL ID** requirement.

Payment summary

| PAYMENT INFORMATION | | | AMOUNT PAID |
|---|---|-----------------------------------|--|
|  | American Express 1... XXXXXXXXXX1001 Expiration: 12/28 | CARD HOLDER Alan Youngs | BILLING ADDRESS 5552 W Lakeridge Rd Lakewood, CO US 80227 |
| | | | \$246.98 |

Total charged

| | |
|----------------------|-----------------|
| SUBTOTAL | \$215.70 |
| TAXES & FEES | \$31.28 |
| TOTAL DOLLARS | \$246.98 |

[Show price breakdown](#)

PASSENGER'S RECEIPT
TAXICAB FARE

Telephone # _____

New ORLEANS AIRPORT
CAB COMPANY

TO Renaissance Hotel

CPNC #

3/7, 20 24
Date

Amount of Fare \$ _____

Other Charges \$ _____

Total..... \$ 38

Driver's Name _____

PASSENGER'S RECEIPT
TAXICAB FARE

Telephone # _____

RENAISSANCE HOTEL
CAB COMPANY

TO NewORLEANS AIRPORT

CPNC #

3/7, 20 24
Date

Amount of Fare \$ _____

Other Charges \$ _____

Total..... \$ 38

Driver's Name _____



GREEN TAXI CORPORATION DBA ALL CITIES TAXI
 1916 S. Juliet St Suite 201, Aurora Co. MO 64001 • E-mail: coallcityestaxi@gmail.com
 720-440-7000

Fare \$ 19.8 Cab# _____
 From Denver Airport to Home
 Date 3/7/24
 Driver _____

Thank you for your Business

www.coallcityestaxi.com



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Alan C Youngs

Invoice number: 57

Invoice date: March 26, 2024

Site visit travel dates: 03/17/24 to 03/21/24

Total travel reimbursement amount (*see page 2 for details*): \$2,474.99

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Signature

3/26/24
Date



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form.

Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (jrrjr.romero@gmail.com) and/or his designee copied along with your monthly invoice.

Traveler Name: Alan C Youngs

Travel Start Date 03-17-24 Travel End Date:03-21-24

Purpose of Travel: Puerto Rico

| Travel Reimbursement | | | |
|--|-----------|-------|-------------------|
| | Unit Cost | Units | Total |
| Airfare Denver to Puerto Rico | \$686.80 | 1 | \$686.80 |
| Airfare Puerto Rico to Florida | \$436.30 | 1 | \$436.30 |
| Baggage/Seat | \$0.00 | 1 | \$0.00 |
| Ground Transport (Uber) Home to Denver Airport | \$62.67 | 1 | \$62.67 |
| Ground Transportation (Parking) | \$0.00 | 0 | \$0.00 |
| Ground Transportation (Mileage) | \$0.655 | 0 | \$0.00 |
| Lodging | \$192.93 | 4 | \$771.72 |
| Per Diem (Travel Days) | \$86.25 | 2 | \$172.50 |
| Per Diem (Full Days) | \$115.00 | 3 | \$345.00 |
| Total | | | \$2,474.99 |

VIG Tower, PH – 924

1225 Ave. Juan Ponce de Leon

San Juan, PR 00907

787-417-9098

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YOUNGS/ALAN

FLIGHT **2397**

DATE **MAR 17**

CONF.# **3YSA5C**

2397 DENVER
ORLANDO
10:20 AM Y

755 ORLANDO
SAN JUAN
04:50 PM

A-List

Anytime

Check monitors for gate number

BOARDING TIME

09:50 AM

PRIORITY BOARDING

PRIORITY & EXPRESS LANES

Southwest

3YSA5C

LN: YOUNGS
FN: ALAN
MN:

207895671

Boarding
Group

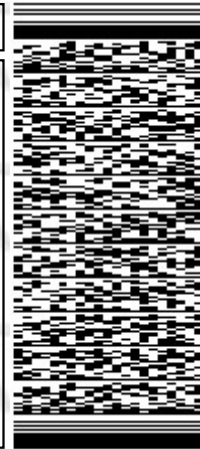
A

Boarding
Position

33



EarlyBird Check-In®
(if applicable)



33

AWI-W10/CH.12

fold here

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BOARDING PASS

RR

YOUNGS/ALAN

FLIGHT **755**

DATE **MAR 17**

CONF.# **3YSA5C**

755 ORLANDO
SAN JUAN
04:50 PM Y

A-List

Anytime

Check monitors for gate number

BOARDING TIME

04:20 PM

PRIORITY BOARDING
PRIORITY LANE

Southwest

3YSA5C

LN: YOUNGS
FN: ALAN
MN:

207895671

Boarding
Group

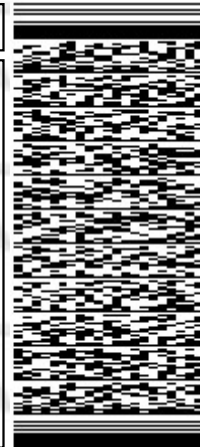
A

Boarding
Position

19



EarlyBird Check-In®
(if applicable)



19


AWI-W10/CH.12

fold here




Thanks for flying with us!

Trip summary

 **Flight**

CONFIRMATION #
3YSA5C


MAR 17
DEN  **SJU**

FLIGHT TOTAL
\$686.80

3/17 - San Juan

MAR 17
Denver, CO to San Juan, PR

Confirmation # **3YSA5C**

| PASSENGERS | EST. POINTS | EXTRAS | FARE |
|--|-------------|---|---------|
| Alan Youngs Rapid Rewards® Acct # 207895671 A-List | + 6,500 PTS |  | Anytime |

Departing

3/17/24 Sunday

Anytime
(Passenger x1)

\$650.00

 DEPARTS

10:20 AM

DEN
Denver, CO - DEN

 ARRIVES

3:55 PM

MCO
Orlando, FL - MCO








stop 1: Orlando, FL - MCO




FLIGHT
2397  

SCHEDULED AIRCRAFT
Boeing 737-800
Subject to change

TRAVEL TIME
3hr 35min

| | | | | | | | | |
|---|---------|---------|-----|--------------------|---|--|--------------------------|-----------------|
|  | DEPARTS | 4:50 PM | MCO | Orlando, FL - MCO | FLIGHT 755   | SCHEDULED AIRCRAFT Boeing 737-800 <i>Subject to change</i> | TRAVEL TIME 2hr 45min | SUBTOTAL |
| | ARRIVES | 7:35 PM | SJU | San Juan, PR - SJU | | | | \$650.00 |
| Taxes & fees | | | | | | | | \$36.80 |
| Flight total | | | | | | | | \$686.80 |
| <p>Icon legend</p> <p>  WiFi available  Live TV available  EarlyBird Check-In®  Change planes </p> <p>Helpful Information:</p> <ul style="list-style-type: none"> Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use. Please read the fare rules associated with this purchase. When booking with Rapid Rewards points, your points balance may not immediately update in your account. REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement. | | | | | | | | |

Payment summary

| PAYMENT INFORMATION | | | | AMOUNT PAID |
|---|---|-----------------------------------|--|-----------------|
|  | American Express 1... XXXXXXXXXXXX1001 Expiration: 12/28 | CARD HOLDER Alan Youngs | BILLING ADDRESS 5552 W Lakeridge Rd Lakewood, CO US 80227 | \$686.80 |

Total charged

| | |
|----------------------|-----------------|
| SUBTOTAL | \$650.00 |
| TAXES & FEES | \$36.80 |
| TOTAL DOLLARS | \$686.80 |

[Show price breakdown](#)

ISSUED BY AND VALID ONLY ON

SOUTHWEST AIRLINES®

BOARDING PASS

RR

YOUNGS/ALAN

FLIGHT **1833**

DATE **MAR 21**

CONF.# **3Z3RJ4**

1833 **SAN JUAN
FORT LAUDERDALE
03:15 PM L**

A-List

Business Select®

Check monitors for gate number

BOARDING TIME

02:45 PM

PRIORITY BOARDING A1-A15
PRIORITY & EXPRESS LANES

Southwest

3Z3RJ4

LN: YOUNGS
FN: ALAN
MN:

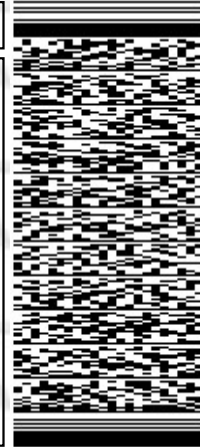
207895671

Boarding
Group

A

Boarding
Position

12



12


AWI-W10/CH.12

fold here



Thanks for flying with us!

Trip summary

 **Flight**

CONFIRMATION #
3Z3RJ4


MAR 21
SJU → FLL

FLIGHT TOTAL
\$436.30

3/21 - Fort Lauderdale

MAR 21
San Juan, PR to Fort Lauderdale, FL

Confirmation # **3Z3RJ4**

| PASSENGERS | EST. POINTS | EXTRAS ⓘ | FARE |
|--|--------------------|---|---------|
| Alan Youngs Rapid Rewards® Acct # 207895671 A-List | + 4,040 PTS |  | Anytime |


Departing

3/21/24 Thursday

Anytime


(Passenger x1)

\$404.00

 DEPARTS

3:15 PM



SJU
San Juan, PR - SJU

 ARRIVES

6:10 PM

FLL
Fort Lauderdale, FL - FLL

Nonstop

FLIGHT
1833  

SCHEDULED AIRCRAFT
Boeing 737-800
Subject to change

TRAVEL TIME
2hr 55min

SUBTOTAL

\$404.00

Taxes & fees

\$32.30

Flight total **\$436.30****Icon legend**

WiFi available



Live TV available




EarlyBird Check-In®

Helpful Information:

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- REAL ID Requirement:** Do you have a **REAL ID**? Beginning May 7, 2025, you will need a state-issued **REAL ID** compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding **REAL ID** requirement.

Payment summary

| PAYMENT INFORMATION | | | AMOUNT PAID |
|---|---|-----------------------------------|--|
|  | American Express 1... XXXXXXXXXX1001 Expiration: 12/28 | CARD HOLDER Alan Youngs | BILLING ADDRESS 5552 W Lakeridge Rd Lakewood, CO US 80227 |
| | | | \$436.30 |

Total charged

| | |
|----------------------|-----------------|
| SUBTOTAL | \$404.00 |
| TAXES & FEES | \$32.30 |
| TOTAL DOLLARS | \$436.30 |

[Show price breakdown](#)



March 17, 2024

| | |
|-------|---------|
| Total | \$62.67 |
|-------|---------|

| | |
|-----------|---------|
| Trip fare | \$41.69 |
|-----------|---------|

| | |
|--|---------|
| Subtotal | \$41.69 |
| Reservation Fee | \$12.00 |
| Booking Fee | \$5.38 |
| Colorado Prearranged Ride Regulatory Fee | \$0.31 |
| Denver International Airport Pickup/Drop-off Fee | \$3.29 |

Payments

| | |
|--|---------|
|  Visa ****3491 3/17/24 8:38 AM | \$62.67 |
|--|---------|

[Visit the trip page](#) for more information, including invoices (where available)

You rode with BASIT

UberX 37.92 miles | 48 min

| | |
|---|---|
|  | 7:49 AM 5552 W Lakeridge Rd, Lakewood, CO 80227, US |
|  | 8:37 AM 8500 Pena Blvd, Denver, CO 80249, US |

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Room: 0907
Room Type: EKNG
No. of Guests: 1
Rate: \$ 160.00 Clerk: 33
CRS Number 91157617

Marriott Rewards # 119330892

Name:

Arrive: 03-17-24

Time: 05:33 PM

Depart: 03-21-24

Folio Number: 770795

| Date | Description | Charges | Credits |
|----------|-----------------------------------|---------|---------|
| 03-17-24 | Package | 160.00 | |
| 03-17-24 | Destination Fee | 17.00 | |
| 03-17-24 | Government Tax | 15.93 | |
| 03-18-24 | Comedor - Guest Charge | 4.00 | |
| 03-18-24 | Package | 160.00 | |
| 03-18-24 | Destination Fee | 17.00 | |
| 03-18-24 | Government Tax | 15.93 | |
| 03-19-24 | COMEDOR- Guest Charge (Breakfast) | 4.00 | |
| 03-19-24 | Package | 160.00 | |
| 03-19-24 | Destination Fee | 17.00 | |
| 03-19-24 | Government Tax | 15.93 | |
| 03-20-24 | COMEDOR- Guest Charge (Breakfast) | 4.00 | |
| 03-20-24 | COMEDOR- Guest Charge (Dinner) | 19.73 | |
| 03-20-24 | Package | 160.00 | |
| 03-20-24 | Destination Fee | 17.00 | |
| 03-20-24 | Government Tax | 15.93 | |
| 03-21-24 | COMEDOR- Guest Charge (Breakfast) | 4.00 | |
| 03-21-24 | Visa Card | | 807.45 |
| | Card # XXXXXXXXXXXXX3491 | | |



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San Juan - Miramar

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Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Marriott Rewards # 119330892

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Time: 05:33 PM

Depart: 03-21-24

Folio Number: 770795

Room: 0907

Room Type: EKNG

No. of Guests: 1

Rate: \$ 160.00 Clerk: 33

CRS Number 91157617

Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.